

BILL NO. R-71-12-18

RESOLUTION NO. R- 135-71

RESOLUTION authorizing payment for repairs to City-owned building.

WHEREAS, the City-owned building at 1717 South Lafayette Street was damaged in a fire on October 11, 1971; and

WHEREAS, settlement in the amount of \$1,440.62 has been paid by the surety, American State Insurance Company, to the City Controller's office, which money has been receipted into the General Fund; and

WHEREAS, the Fort Wayne Fire Department has filed a claim in the amount of \$305.45 for property loss, which sum is the reasonable value of said loss; City Utilities has filed a claim in the amount of \$141.17 for cleaning up debris and for painting, which sum is the reasonable value for said services; Pearson, Inc. has filed a claim in the amount of \$213.00 for recharging sprinkler system, which sum is the reasonable value for said services; and Standard Carpetland has filed a claim in the amount of \$781.00, which sum is the reasonable value for carpet and labor:

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

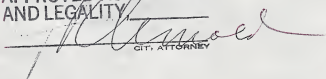
1. That the City Controller is authorized to pay the sum of \$305.45 to the Fort Wayne Fire Department for property loss.
2. That the City Controller is authorized to pay the sum of \$141.17 to City Utilities for cleaning up debris and for painting.
3. That the City Controller is authorized to pay the sum of

\$213.00 to Pearson, Inc. for recharging sprinkler system.

4. That the City Controller is authorized to pay the sum of \$781.00 to Standard Carpetland for carpet and labor.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY

  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_ seconded by \_\_\_\_\_ and duly adopted, read the second time by title and referred to the (Committee on) \_\_\_\_\_ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 19 \_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.)

Date: 12-14-71

Frank G. Bonahoom  
City Clerk

Read the third time in full and on motion by Roussau seconded by Dunifon and duly adopted, placed on its passage.  
Passed (LOST) by the following vote:

AYES 8, NAYS 0, ABSTAINED \_\_\_\_\_, ABSENT \_\_\_\_\_ to-wit:

Adams	_____	_____	_____	_____
Dunifon	<u>✓</u>	_____	_____	_____
Fey	<u>✓</u>	_____	_____	_____
Geake	<u>✓</u>	_____	_____	_____
Nuckols	<u>✓</u>	_____	_____	_____
<u>Roussau</u>	<u>✓</u>	_____	_____	_____
<u>Schmidt</u>	<u>✓</u>	_____	_____	_____
Steigerwald	<u>✓</u>	_____	_____	_____
Tipton	<u>✓</u>	_____	_____	_____

Date: 12-14-71

Frank G. Bonahoom  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(Zoning Map) (General) (Annexation) (Special) (Appropriation)~~ Ordinance (Resolution) No. R-135-71

on the 14<sup>th</sup> day of December, 19 71.

ATTEST: (SEAL)

Frank G. Bonahoom  
City Clerk

Will Steigerwald  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15<sup>th</sup> day of December, 19 71 at the hour of 8:30 o'clock H.M., E.S.T.

Frank G. Bonahoom  
City Clerk

Approved and signed by me this 17<sup>th</sup> day of December, 19 71, at the hour of 2:48 o'clock P.M., E.S.T.

Harold S. Zeis  
Mayor

December 8, 1971

J. Robert Arnold,  
City Attorney

Please prepare a resolution which would authorize the City Controller to pay the following claims as a result of a fire damaged building at 1717 South Lafayette Street on October 11, 1971.

Pay \$305.45 to the Fort Wayne Fire Dept for property loss.

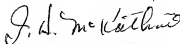
Pay \$141.17 to City Utilities for cleaning up derbis and for painting.

Pay \$213.00 to Pearson, Inc., for recharging sprinkler system.

Pay \$781.00 to Standard Carpetland for carpet and labor.

The total amount of \$1,440.62 has been paid by American State Insurance Company and has been deposited in the General Fund under Quietus No. 2915.

Yours very truly,



L. H. McKethale,  
City Controller

IHM/ar

Date December 7, 1971

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ \_\_\_\_\_ from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. \_\_\_\_\_ Title \_\_\_\_\_.

Reason for Transfer \_\_\_\_\_

RESOLUTION

WHEREAS, a fire damaged the building at 1717 South Lafayette Street on October 11, 1971,

WHEREAS, settlement in the amount of \$1,440.62 was paid by American States Insurance Company to the City Controller's office, which money was received into the General Fund,

WHEREAS, the Fort Wayne Fire Department, City Utilities, Pearson, Inc., and Standard Carpetland have submitted invoices in the amount of \$1,440.62,

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort Wayne that the City Controller is hereby authorized to pay the claims as follows:

Fort Wayne Fire Dept. --- Property Loss -----	\$305.45
City Utilities --- Cleaning up debris and Painting ----	141.17
Pearson, Inc. --- Recharging Sprinkler System -----	213.00
Standard Carpetland --- Carpet and Labor -----	781.00.

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

SEC. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

AMOUNT REQUESTED      AMOUNT APPROPRIATED

\$ \_\_\_\_\_ \$ \_\_\_\_\_

Bill No. R-~~W~~<sup>135</sup>-12-18 RESOLUTION NO. R-~~132~~-71

\$1,440.62 paid by American State Insurance Co. for repairs to City-owned building at 1717 South Lafayette pay to

\$305.45 Fort Wayne Fire Department for property loss.  
141.17 City Utilities for cleaning up debris and painting.  
213.00 Pearson, Inc. recharging sprinkler system.  
781.00 Standard Carpetland for carpet and labor.

SEC. 2 WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

AMOUNT REQUESTED      AMOUNT REDUCED

\$ \_\_\_\_\_ \$ \_\_\_\_\_

Adopted this 14th day of December, 19 71.

AYES

NAYS

ATTEST:

City Clerk

Issued 9-21-64  
State Bd. of Tax Commissioners